

Lakshadweep Development Corporation Limited
27/1038 B, Panampilly Nagar, Ernakulam, Kochi-682036

Lakshadweep Development Corporation Ltd invites expression of interest from firms of Chartered Accountants for appointment as Internal auditors for the year 2011-12. The firms of Chartered Accountants who fulfill the following criteria can apply in this regard :

1. The firm should have been in practice for a minimum period of 5 years.
2. The firm should have prior experience of undertaking internal audit of companies having a turnover of Rs.3 crores.

The scope of audit is as follows :

1. All financial transactions
2. Compliance with rules, regulations, policies, procedures, accounting standards, manuals, statutory obligations, codal formalities etc.
3. Suggestions on improving the performance of the company.

Other details :

1. The audit would be conducted at the Cochin office of the company and hence cochin based firms are preferable.
2. Audit has to be completed and report submitted before 30.4.2012
3. The applications may be send by email in doc/Pdf format to : amindivi@asianetindia.com on or before 25.01.12 in the below format. Subject line of email should be 'Internal Audit-EOI' :

Expression of Interest for empanelment for Internal audit

1	Name of the Firm	
2	Firm registration no. allotted by ICAI	
3	Address	
4	Telephone nos	
5	Details of internal audit and statutory audit undertaken by the firm during the last three years	
6	Details of partners with their membership nos	
7	Details of paid CA employees with their membership nos	
8	Total staff strength	
9	Turnover	
10	Details of experience in internal audit/ statutory audit of PSUs	